

REGISTERED NUMBER: 4749618 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2006

FOR

JOHN GREENHALGH LIMITED

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COMPANIES HOUSE

**JOHN GREENHALGH LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2006**

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**JOHN GREENHALGH LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2006**

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**DIRECTOR:** J Greenhalgh

**SECRETARY:** Mrs J Greenhalgh

**REGISTERED OFFICE:** Holland House  
1-5 Oakfield  
Sale  
Cheshire  
M33 6TT

**REGISTERED NUMBER:** 4749618 (England and Wales)

**ACCOUNTANTS:** Harold Sharp  
Holland House  
1-5 Oakfield  
Sale  
Cheshire  
M33 6TT

**JOHN GREENHALGH LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2006**

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,151		3,117
<b>CURRENT ASSETS</b>					
Stocks		980		925	
Debtors		3,600		2,950	
Cash at bank		5,203		4,159	
		<u>9,783</u>		<u>8,034</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,025</u>		<u>9,122</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(242)</u>		<u>(1,088)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,909		2,029
<b>PROVISIONS FOR LIABILITIES</b>			<u>43</u>		<u>80</u>
<b>NET ASSETS</b>			<u>2,866</u>		<u>1,949</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>2,865</u>		<u>1,948</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,866</u>		<u>1,949</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006.

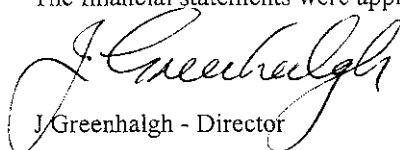
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30 November 2006 and were signed by:

  
J Greenhalgh - Director

The notes form part of these abbreviated accounts

# JOHN GREENHALGH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### Turnover

Turnover represents income from provision of services.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- Straight line over 3 years

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2005	5,397
Additions	1,508
	<hr/>
At 30 June 2006	6,905
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2005	2,279
Charge for year	1,475
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At 30 June 2006	3,754
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<b>NET BOOK VALUE</b>	
At 30 June 2006	3,151
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At 30 June 2005	3,118
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JOHN GREENHALGH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2006

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3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2006	2005
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
1	Ordinary	£1	<u>1</u>	<u>1</u>